

GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT

General Administration Department – Payment of Rs.1,697/- (Rupees One thousand Six hundred and Ninty Seven only) towards Meter reading charges for the Gestetner Xerox Machine Model 2060/DSM660 Sl. No:K4541200095 working in the Peshi of Press Secretary to Chief Minister for the period from 15-5-2010 to 10-6-2010 - Sanction - Orders - Issued.

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GENERAL ADMINISTRATION (OP-III) DEPARTMENT

G.O.Rt.No: 3221

Dated: 30-6-2010.  
READ THE FOLLOWING:

Invoice No: HY706927, dt.10-6-2010 from M/s Ricoh India Limited, Hyderabad.

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ORDER:

Sanction is accorded for the payment of Rs.1,697/- (Rupees One thousand Six hundred and Ninty Seven only) to M/s Ricoh India Limited, Hyderabad towards Meter reading charges for the Gestetner Xerox Machine Model 2060/DSM660 Sl. No:K4541200095 working in the Peshi of Press Secretary to Chief Minister for the period from 15-5-2010 to 10-6-2010.

2. The above expenditure shall be debited to "2013 - Council of Ministers – 800 Other Expenditure - SH-04 Other Expenditure - 130 Office Expenses - 132 Other Office Expenses".

3. The General Administration (Claims-C) Department is requested to draw a crossed cheque in the name of the firm i.e., M/s.Ricoh India Limited, Hyderabad and hand it over to General Administration (OP.III) Department for forwarding the same to the above firm.

4. This order does not require the concurrence of Finance Department vide their U.O.Note No:39532/A/322/A2/TFR/96, Dated:20-09-1997.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA RADESH)

T.SIVANAGESWAR RAO  
DEPUTY SECRETARY TO GOVERNMENT (GENL.)

To  
M/s.Ricoh India Limited, Hyderabad.  
The General Administration(Claims-C)Department.  
Copy to:  
The Deputy Pay and Accounts Officer,  
Secretariat, Hyderabad.  
SF/SC.

//FORWARDED:::BY ORDER//

SECTION OFFICER